

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE <div style="text-align: center;">0</div>		PAGE OF PAGES <div style="text-align: center;">1   4</div>	
2. AMENDMENT/MODIFICATION NO. P00048		3. EFFECTIVE DATE 01-Oct-2001		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO.(If applicable)	
6. ISSUED BY 82 CONS/LGC (LINDA LITTLE, CONTRACTING OFFICER) LINDA.LITTLE@SHEPPARD.AF.MIL 136 K AVENUE, SUITE 1  SHEPPARD AFB, TX 76311-2746		CODE FA3020		7. ADMINISTERED BY (If other than item 6) <div style="text-align: center;"><b>See Item 6</b></div>		CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code)  PHOENIX MANAGEMENT, INC. 11825 BUCKNER ROAD  AUSTIN, TX 78726				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. F41612-97-C-0006			
				X 10B. DATED (SEE ITEM 13) 09-Mar-2001			
CODE 0V8723W		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended.  Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the document; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN THE REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) <b>See Schedule</b>							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
A.THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
B.THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).							
C.THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:							
X D.OTHER (Specify type of modification and authority) FAR 52.222-43 PRICE ADJUSTMENT-MULTIPLE YEAR AND OPTION CONTRACT							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  The reason for this modification is to increase funding to the contract due to wage determination							

<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED F41612-97-C-0006-P00048	PAGE 2        OF        4
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NAME OF OFFEROR OR CONTRACTOR  
PHOENIX MANAGEMENT, INC.

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

Changes in Solicitation/Contract/Order Form

The total cost has increased from \$512,870.82 by \$2,138.04 to \$515,008.86

Changes in Section B

CLIN 4001

The ship to organization has changed from  
80 OSS/CC [F73OSS]  
The ship to organization contact has changed from No Contacts Identified to No  
Contacts Identified

CLIN 4002

The ship to organization has changed from  
80 OSS/CC [F73OSS]  
The ship to organization contact has changed from No Contacts Identified to No  
Contacts Identified

CLIN 4003

The ship to organization has changed from  
80 OSS/CC [F73OSS]  
The ship to organization contact has changed from No Contacts Identified to No  
Contacts Identified

CLIN 4004

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED

F41612-97-C-0006-P00048

PAGE

3

OF

4

NAME OF OFFEROR OR CONTRACTOR

PHOENIX MANAGEMENT, INC.

80 OSS/CC [F73OSS]

The ship to organization contact has changed from No Contacts Identified to No  
Contacts Identified

CLIN 4006

The ship to organization has changed from

80 OSS/CC [F73OSS]

The ship to organization contact has changed from No Contacts Identified to No  
Contacts Identified

CLIN 4007

The ship to organization has changed from

80 OSS/CC [F73OSS]

The ship to organization contact has changed from No Contacts Identified to No  
Contacts Identified

CLIN 6007 was added.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
6007		2.00	Months	\$1,069.02	\$2,138.04
	Wage Determination				
	FFP - Wage Determination increase for the months of October and November				
	2001				
	NSN S216-01-AIR-FIEL				
	MILSTRIP F73OSS13130100				
	PURCHASE REQUEST NUMBER F73OSS131301				
	SIGNAL CODE A				

NET AMT

\$2,138.04

<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED F41612-97-C-0006-P00048	PAGE 4        OF        4
NAME OF OFFEROR OR CONTRACTOR PHOENIX MANAGEMENT, INC.		

Changes in Section G

Summary for the Payment Office

As a result of this modification, the total funded amount of the contract is increased by \$2,138.04 from \$512,870.82 to \$515,008.86

CLIN :6007  
AD: 5723400 302 6444 308461 030000 59232 84744F 660700 FX3020 000000000000  
is increased by \$2,138.04 from \$0.00 to \$2,138.04  
The funding ACRN AA has been added.